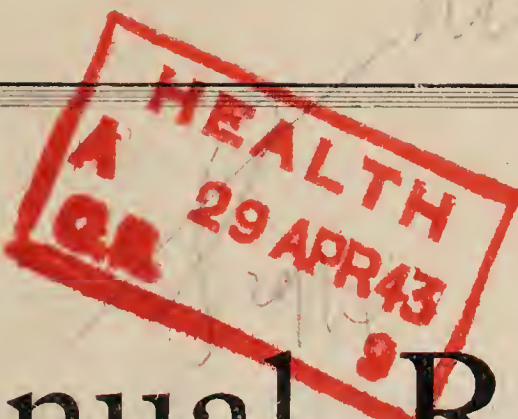




Annual Report

OF THE
CHILDREN'S HOSPITAL

FOR THE
Treatment of Hip Disease

AT SEVENOAKS

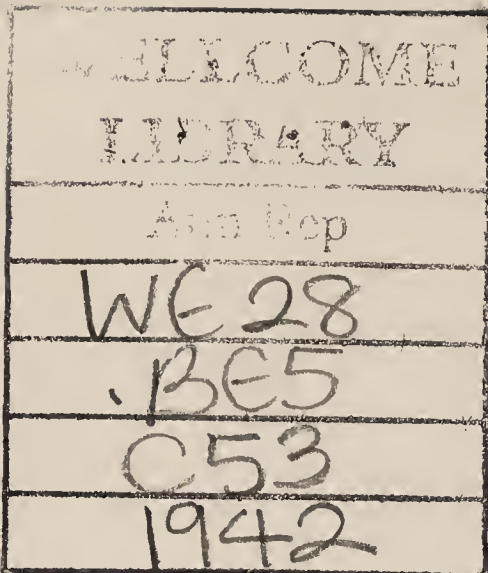
Telephone 59

1942

SEVENOAKS

The Caxton & Holmesdale Press, 24, South Park

1943



Children's Hospital

FOR THE

Treatment of Hip Disease SEVENOAKS

President:

H.R.H. THE DUKE OF GLOUCESTER, K.G., K.T., K.P., P.C.,
G.C.M.G., G.C.V.O.

Vice-Presidents:

MAJOR C. E. PYM, C.B.E., D.L., J.P.
MRS. HARMER
MRS. WALTER HAY

Life-Governors:

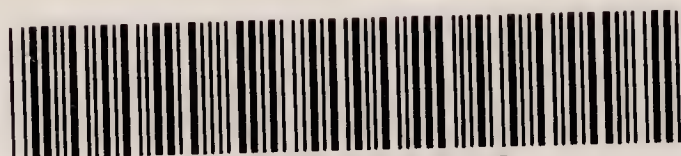
LORD BRASSEY OF APETHORPE
SIR MARK COLLETT, Bt.
MRS. ELLIOTT
MR. P. C. FAWCETT
SIR NEWMAN FLOWER
MR. H. A. HOOKER
MRS. H. A. HOOKER

MISS E. MOUNTFORD
MR. WALTER PERKS
MAJOR C. E. PYM
MR. J. W. ROSE
MISS A. ROSE
MRS. H. P. THOMPSON

Trustees:

MAJOR C. E. PYM
MR. HOWSON F. DEVITT
MR. B. FOSKETT, M.C.

LT.-COL. SIR JOHN LAURIE, Bt.,
T.D., J.P.



22501923826

Committee of Management for 1942.

Chairman: MAJOR C. E. PYM.

Vice-Chairman: MR. HOWSON F. DEVITT.

MR. H. N. ABRAHAMS	MR. B. FOSKETT
MRS. ANSON	MRS. HALFHEAD
MRS. ASHBEE	MRS. LATTER
SIR DAVID CHADWICK, K.C.M.G.	LT.-COL. SIR JOHN LAURIE, BT.
MR. B. CROSBIE-HILL	DR. J. GORDON PARKER
FLT.-LT. E. DE ROUGEMONT	MRS. R. D. POLAND
MRS. HOWSON F. DEVITT	CAPT. P. G. THOMPSON
MRS. DINWIDDY	MRS. E. WEBB
	MRS. WHITCOMBE

Finance Committee:

Chairman: MAJOR C. E. PYM.

MR. HOWSON F. DEVITT	MR. B. FOSKETT
LT.-COL. SIR JOHN LAURIE, BT.	MR. H. N. ABRAHAMS

Surgeons:

A. L. MORETON, M.S., F.R.C.S., Alexandra Hospital, Swanley.
V. H. ELLIS, F.R.C.S., 14, Wimpole Street, W.1.

Hon. Ophthalmic Surgeon:

H. J. TAGGART, B.A., M.B., F.R.C.S. (Eng.), D.O.M.S. (Lond.),
15, Harley Street, W.1.

Hon. Dental Surgeons:

W. STEWART ROSS, L.D.S., R.C.S.
R. J. EUSTACE, L.D.S., R.C.S.

Surgeon for Diseases of Ear, Nose and Throat:
N. HAY BOLTON, M.D., D.T.M. & H., F.R.C.S.E.

Consulting Medical Officer: P. A. MANSFIELD, M.B.

Medical Superintendent:

J. M. HARRISON, D.S.C., M.R.C.S. (Eng.), L.R.C.P. (Lond.).

Aesthetist: GORDON WARD, M.D.

Consulting Radiologist: A. CARNARVON BROWN, M.R.C.S.

Masseuse: MRS. PERCY BISHOP, C.S.M.M.G.

Hon. Chaplain: THE REV. F. W. ARGYLE, M.A.

Hon. Solicitor: MR. B. FOSKETT.

Hon. Auditor: MR. G. YOUNG, Chartered Accountant.

Hon. Architect and Surveyor: MR. PERCY F. POTTER.

Hon. Treasurer: MR. HOWSON F. DEVITT.

Matron: MISS B. J. D. REID, A.R.R.C., S.R.N., S.C.M.

Secretary: MISS E. M. SHARPE, A.H.A.

Bankers: WESTMINSTER BANK, LIMITED, SEVENOAKS.

Draft Report for the Year 1942.

The year was an uneventful one, the work of the Hospital going on normally. The average number of beds occupied throughout the year was 34. At the end of the year there were 36, the largest number that can be taken in war-time. The health of the children was exceptionally good, with no infectious diseases.

The children had a very festive Christmas, with Christmas trees kindly given by Mrs. Herries, gifts from the Duke and Duchess of Gloucester, as usual, and many others, and also entertainments.

The Committee desire to express their grateful thanks for all the help the Hospital received in the way of voluntary service, gifts of all kinds, and entertainments for the children, who much enjoy them.

Monetary gifts received from dances and the opening of the grounds of "Emmetts," Ide Hill, were again allocated to the "Blue Bird" Fund (for adding a Staff Dining-room and other capital expenditure after the war.) The details of these receipts are shown on page 9. Especial thanks are due to Mr. H. G. Hawkes for the substantial sums obtained from dances held at the Amherst Arms Hotel, but all smaller contributions are most gratefully received.

The sum of £105 given by the Kent County Constabulary from the proceeds of the Variety Entertainment in Warships Week, was a very welcome addition to the Hospital Funds. This was invested in Savings Bonds on behalf of the General Fund.

Very successful Pound Days were again held, the pounds totalling over 2,700 and the money £47 19s. 6d., a record sum.

The Committee congratulate Sir John Laurie on becoming a Baronet at the conclusion of his very successful year of office as Lord Mayor of London.

With the death of Sir Edward Meyerstein the Hospital lost a most generous benefactor, who will be greatly missed. The Committee regret also the death of Mr. Sydney Thompson, brother of the late Canon H. P. Thompson, for many years a Trustee, Chairman and Chaplain of the Hospital.

In memory of Miss Marion Rose, old nurses and patients gave four electric clocks to the Hospital. A memorial plate will be fixed below the clock in the entrance hall.

No Sale of the children's work was held, but it is hoped to have one in the summer of 1943.

The Hospital Savings Group went ahead splendidly, the total for the year being £217 17s., including over £45 contributed in Warships Week.

The Committee regret the departure from Sevenoaks of the Rev. N. Scorer, who for a long time conducted the Sunday morning Service in Rose Ward, and always took a great interest in the Children. Mr. and Miss Waters have very kindly taken his place, and their help is much appreciated, as is that of all the Sunday School teachers.

The Committee tender their thanks to all the Officers and Staff of the Hospital, and especially to Mr. G. Young, who again audited the accounts free of charge.

C. E. PYM,
Chairman.

Dated 20th March, 1943.

Contributions for the Year 1942

*Covenanted Subscribers marked **

Donations marked †

	£	s.	d.		£	s.	d.
Abrahams, Mr. and Mrs.				Bullough, Mrs.		5	0
H. N.	10	10	0*	Burchell, Mr. J.	1	1	0*
Ackerley, Mrs.		10	0†	Burnett, Mr. H. C.	2	2	0
Airey, Mr. A. J.	1	1	0	Butler, Mr. C. T.		2	6
Almond, Mrs. R. L.	1	1	0	Byron, Miss		5	0
Amsden, Miss		2	6	C. A.		10	0
Anonymous		5	0	Campbell, Mrs. C. A., for			
Anonymous	5	0	0†	1941 and '42	2	2	0
Anonymous		5	0†	Campbell, Mr. Colin F.	1	1	0
Anson, Mrs.	5	0	0	Cant, Mrs.	5	0	0
Antrobus, Mrs. M. R.		2	6	Carlisle, Mrs. A. D.	1	1	0
Ashbee, Mrs. C. R.	1	1	0*	Carr, Miss M. L.	2	0	0
Attfield, Mrs.	1	1	0	Cartwright, Mr. S.	1	1	0*
Attfield, Mr. A. J.	1	1	0	Catt, Mrs.		10	0
Atwood, Mrs. A.		2	6	Chadwick, Sir David,			
Ayling, Mrs. F. W.	10		6	K.C.M.G.	5	5	0*
Bagster, Mrs. C. P.		2	6	Champness, Mrs. R. F.		2	6
Baker, Mr. G. P.	3	0	0*	Champness, Sir William	1	1	0
Ballantyne, Mr. and Mrs.				Chapman, Mr. S.	1	1	0*
W. H., for 1941 and '42	1	8	10*	Charles, The Hon. Justice	5	5	0*
Batchan, Mrs.		5	0	Claydon, Mrs. S. C.		2	6
Batcheler, Miss	1	0	0	Coleman, Miss D.	1	8	11*
Berry, Miss		10	0	Collins, Mr. and Mrs. D.		10	6
Bevington, Miss F.		13	9*	Collins, Mr. H.		2	6
Bindon-Scott, Mrs.		2	6	Cook, Mr. and Mrs. J.	1	1	0*
Bingham, Mr. and Mrs.				Cooper, Mr. and Mrs. W. H.	1	1	0*
Miles		10	0	Corley, Mr. and Mrs.		5	0
Blackall, Miss	1	1	0*	Craze, Mr. A. V.	1	1	0
Blockey, Miss		5	0	Crosbie-Hill, Mr. and Mrs.			
Blunsom, Mr. E.		7	0†	B.	2	2	0
Boise, Mrs. C. W.	6	17	11*	Cross, Mr. H. T.	1	1	0*
Boots, The Chemists	1	1	0	Cross, Mrs. H. T.		10	0
Bosanquet, Mr. and Mrs.				Crum-Ewing, Miss		5	0
G. C.		10	6	Cudd, Miss E. U.		10	0†
Bowler, Mrs. H. W.		10	0	Cullen, Mr. J. B.	5	5	0
Bradley-Dyne, Mrs. F.		10	0	Currey, Mrs. F.		5	0
Bramwell, Miss		5	0	Daldy, Mrs. H.		5	0
Brasted 1st Girl Guides				Dane, Mr. Laslett	2	2	0*
(for Cot)	6	4	0†	Daniel, Dr. and Dr.			
Brewer, The Misses Z. and				Jennifer		10	0
D.		5	0	Davis, Mrs.		5	0
Brim, Mrs.		6	0	Daws, Miss		5	0
Brocklehurst, Mrs.	10		0	Deed, Mrs. H. A., J.P.		5	0
Brooker, Mr. and Mrs. F. G.	10		6	de Rougemont, Flt.-Lieut.			
Broughton, Mrs. R. C.	2		6	E.	3	3	0
Brown, Mrs. A. Carnarvon	2		6	Devitt, Mr. and Mrs.			
Brown, Mrs. A. J. Wells	5		0	Howson F.	4	4	0*
Brown, Miss D. L.	10		6†	Dinwiddy, Mrs.	3	3	0*
Buckwell, Mr. A.	5		0	Dixon, Mr. and Mrs. A. L.	1	1	0
Buggins, Mr. and Mrs.				Donaldson, Mr. J. H.	1	0	0
A. W.	10		0	Donaldson, Mrs. J. H.		5	0

£	s.	d.	£	s.	d.
Downs, Mrs., and Marchant, Miss	4	0	Johnson, Mrs. Ingram ..	1	1 0*
Downton, Mrs.	2	6	Jones, Mrs.	1	0 0
Drummond, Miss C. C. ..	1	1 0	Jones, Mrs. Basil	1	1 0
Dungey, Miss	1	1 0*	Jones, Miss E. F.	1	1 0
Dunn, Miss, for 1941 and '42	1	0 0	Jones, Mr. R. A.	1	1 0
Durtnell, Mr. R.	1	1 0	Jurgens, Mr. S. V.	5	0†
Edwards, the late Mr. H. and Mrs.	1	1 0	Kent County Constabulary, Sevenoaks Division (proceeds of Warships Week Variety Enter- tainment)	105	0 0†
Elliott, Mrs. R.	10	0	Kesby, Mr. and Mrs.	2	0 0†
Evans, Mrs. J.	2	6	Killick, Mr. and Mrs. J. A.	1	0 0
Eyre, Mrs.	3	6	King, Mr. F.	5	0
Fairweather, Mrs. H. M. ..	2	6	King, Mr. G.	2	6
Fawcett, Mr. P. C.	5	5 0	Kirkpatrick, Mrs.	5	0
Field, The Hon. Mrs.	1	0 0	Kittke, Miss	2	2 0*
Field, Miss	1	1 0	Knös, Miss	1	0 0*
Fish, Dr. E. W.	1	1 0	Latter, Mrs.	2	2 0*
Fisher, Miss E. M.	1	0 0	Latter, the Reverend K. A.	1	1 0
Flower, Lady	2	2 0†	Latter, Miss P. G.	1	1 0*
Flower, Mrs.	5	0 0†	Laurie, Mrs. Hamilton ..	2	6
Foskett, Mr. B.	2	2 0*	Laurie, Sir John, Bart. ..	2	2 0*
Franks & Son	5	0	Lewin, Miss	2	6
French, Mr. H. A.	4	4 0*	Lewis, Mrs.	2	6
Garnham, Mr. and Mrs. L. S.	1	0 0*	Little, Mr. A. G., D.Litt...	1	1 0*
Godwin, Mr. and Mrs. F. ..	10	6	Lloyd, Sir J.	2	2 0†
Goldsmith, Miss	2	6	Louch, Miss	2	6
Gordon, Mrs.	10	0	Loughlin, Mr. E.	5	0
Gower & White	5	0	Lyle, Mrs. O.	5	5 0*
Grant, Mrs. E. L.	2	6	Maitland, Mrs.	10	0
Green, Miss F. M. G.	2	6	Martin, Mrs. J. R.	1	1 0
Greene, Mrs. A. H.	1	1 0	Mason, Mrs.	10	0
Gregory, Lady	1	1 0*	Maunder, Miss	10	6
Halfhead, Mrs. R. N.	1	1 0	Micklem, Mr. H.	5	5 0*
Hamilton, Mr. A. H.	5	0	Miller, Mrs. H. S. R.	2	6
Harmer, Mrs. R.	1	1 0	Mills, Mrs.	10	0
Hawke, Lady	10	0	Mills, The Hon. Violet ..	1	0 0*
Hay, Capt. A. C.	5	0 0*	Milward, Mrs.	5	0
Hay, Mrs. Walter	5	5 0	Mitchell, Mrs. E. A.	10	0
Hearson, Mr. and Mrs. W. H.	1	1 0*	Mitchell, Mrs. R.	2	6
Heather, Mr. and Mrs. B. A.	1	1 0	in "Memory" of Mrs. Daws	10	0†
Henley, Mrs.	2	6	Moss, Mrs. W. H.	5	0
Herries, Mrs. R. S.	1	1 0	Mountford, Miss	2	2 0
Hicks, Mr. A. J.	1	0 0*	Noon, the Misses	5	0
Hingston, Mrs.	5	0	Norman, Mrs. F. K.	1	1 0
Hobson, Mrs. Dalby	5	0	Nottidge, Mrs. T.	5	0
Hodgkinson, Mrs. E. S. ..	10	0	Nowers, Mrs. W. A.	5	0
Holgate, Mr. J. J.	5	0	Noye, Mrs.	10	0
Horncastle & Son	5	0	Open-air School (for school materials)	9	15 0†
Horton, Mrs. H. C.	2	6	Outram, Mr. H.	1	1 0
House, Mr. W. H.	5	0	Page & Co.	2	6
Hovenden, Miss	5	0	Pain, Miss A. C.	1	0 0
Hurd, Sir Archibald	1	1 0*	Parker, Dr. J. Gordon ..	5	5 0
Hutton, Mrs. W.	3	0 0	Pearce & Sons	10	6
In Memory of Mrs. Hoven- den	10	6	Pelton, Mrs.	2	0 0
In Memory of Sir Edward Meyerstein	16	11 0†	Peploe, Mrs.	3	3 0*
Innes, Sir Charles	1	8 11*	Percival, Mr. and Mrs. J.	5	0
Jackson, Sir H. and Major B	1	1 0	Perks, Mr. S.	1	1 0*
Jerwood, Mrs. W. L.	2	6	Perks, Mr. W.	5	5 0*
			Perks, Mr. W.	6	3 0†
			Perrott, Mrs.	2	6
			Pick, Mrs. N.	2	6

COLLECTING BOXES, 1942.

	£	s.	d.
Airey, A. J. & Son		4	7
Aplin's Cafe	1	18	11
Collins, Mr. H.		3	6
Hay, Mrs. Walter		12	6
Hospital	1	12	11
Marshall, Mr. G.		7	0
	£4	19	5

CHURCH COLLECTIONS, 1942.

	£	s.	d.
Bessels Green Unitarian Chapel, Harvest	1	9	3
Otford Children's Service		5	0
St. Nicholas, Sevenoaks	9	0	0
Shoreham Church	2	0	0
Underriver	2	6	2
Seal	6	2	8
Kemsing Christmas	1	19	5
	£23	2	6

ENTERTAINMENTS, Etc., 1942.

	£	s.	d.
Aplin's Cafe Christmas Party	8	6	0
Sevenoaks Urban District Council from Cinemas	48	5	7
	£56	11	7

BLUE BIRD FUND RECEIPTS, 1942.

	£	s.	d.
Proceeds of Dances, per Mr. H. G. Hawkes	170	15	8
" " " " Marley Tile Company, Ltd.	4	4	0
" " " " Mr. A. H. Riley	31	15	0
" " " " Threefold Harvesters, Ltd.	13	11	0
Opening of Grounds and Sale of Garden Produce, Emmetts, Ide Hill	20	18	0
Employees of J. Mowlem & Co., Ltd.	9	0	0
Interest on 3% Savings Bonds	8	13	5
	£258	17	1

GRANTS BY CITY COMPANIES up to 31st December, 1942.

	£	s.	d.
Brewers The Worshipful Company of 1880	5	5	0
Carpenters " 1910—1919	19	19	0
Clothworkers " 1875—1935	126	0	0
Cordwainers " 1892—1902	67	0	0
Cutlers " 1876—1910	115	10	0
Drapers " 1912	26	5	0
Dyers " 1879—1929	222	11	0
Fishmongers " 1910—1917	78	15	0
Goldsmiths " 1898—1935	420	0	0
Grocers " 1898—1928	250	0	0
Haberdashers " 1935	5	5	0
Joiners " 1885—1935	10	10	0
Leathersellers " 1893—1911	178	10	0
Mercers " 1885—1935	295	5	0
Merchant Taylors " 1875—1935	183	15	0
Pewterers " 1918—1921	31	10	0
Saddlers " 1893—1940	121	0	0
Salters " 1888—1935	34	13	0
Skinners " 1875—1940	252	0	0
Vintners " 1876—1921	52	0	0
	£2495	13	0

STATISTICAL TABLES.

Statistics for Year to 31st December, 1942, compared with those of the previous Year.

I.—IN-PATIENTS.

(A) Number of Beds and In-Patients.

		Numbers in 1942	Numbers in previous year
(1) Beds:	<i>a</i> Complement at 31st December	36	34
	<i>b</i> Average Daily Number Occupied during the year	34	34
(2)	Number of In-Patients in the Hospital at the beginning of year	34	34
(3)	Number of In-Patients admitted during year	21	16
	“ “ “ in the Hospital at end of the year	36	34

(B) Annual Expenditure on In-Patients; Average Cost of each In-Patient per week

					1942			Previous Year			
					Expenditure on In-Patients (Pounds Only)	Average Cost of each In-Patient per week			Average Cost of each In-Patient per week		
					£	£	s	d	£	s	d
(1)	Provisions	(including	Board	of							
	Officials)	...	...	...	1046	11	9	$\frac{3}{4}$	10	8	
(2)	Surgery and	Dispensary...	...	...	154	1	9		1	$8\frac{1}{2}$	
(3)	Domestic	...	...	...	1050	11	9	$\frac{3}{4}$	11	$9\frac{3}{4}$	
(4)	Salaries and	Wages (Maintenance)	.		1885	1	1	$3\frac{1}{2}$	18	$4\frac{1}{2}$	
(5)	Miscellaneous	...	...	...	167	1	10	$\frac{3}{4}$	2	$0\frac{1}{2}$	
(6)	Administration	...	...	..	151	1	7	$\frac{1}{2}$	1	$8\frac{3}{4}$	
			Statistical Cost	...	4453	2	10	$2\frac{1}{4}$	2	6	4
(7)	Establishment:		Renewals and Repairs		85	1	0	$\frac{1}{4}$			$6\frac{1}{4}$
(8)	Finance	...	...	...	108	1	2		1	4	
			Total Cost	...	4646	2	12	$4\frac{1}{2}$	2	8	$2\frac{1}{4}$

a Average Cost per week found by dividing the amounts of Expenditure shown against each heading and total by the average number of In-Patients resident daily and dividing by the number of weeks in the year.

LIST OF INVESTMENTS, 1942.

SPECIAL PURPOSES—

	£	s.	d.	
Ethel Maud Cot..	1003	8	11	.. Local Loans 3%
{ Sevenoaks	311	16	0	.. Funding Loan 4% 1960-1990
{ Endowment	218	0	0	.. L.M.S. Railway 4% Preference Stock
{ Cot	386	0	0	.. London Transport 5% "B" Stock
Emily Jackson Cot	1333	6	8	.. L. & N.E. Railway 4% 1st Guar. Stock
Adèle Nutman Cot	800	0	0	.. War Loan 3½%
Walter Hay Cot..	976	6	6	.. Funding 3% Stock
Samaritan Fund	144	0	0	.. London Transport 5% "B" Stock
	266	13	4	.. L. & N.E. Railway 4% 1st Guar. Stock
	248	0	0	.. L.M.S. Railway Ordinary Stock
	700	0	0	.. War Loan 3½%
	627	19	3	.. Commonwealth of Australia 3¾% 1946-1949
Baker Trust				
(Income only for	2114	14	6	.. Local Loans 3%
Genl. Purposes)	992	9	0	.. Metropolitan Water Board "B" Stock
James Attfield En-				
dowment	255	13	3	.. War Loan 3½%
(Income only for				
Genl. Purposes)				

GENERAL PURPOSES—

£	s.	d.	
507	1	10	.. Local Loans 3%
4000	0	0	.. War Loan 3½%
1592	15	0	.. Funding Loan 4% 1960-1990
1421	15	9	.. Commonwealth of Australia 3¾% 1946-1949
500	0	0	.. Union of South Africa 3½% 1953-1973
217	0	0	.. International Investment Trust, Ltd., 4% Debenture Stock
200	0	0	.. Australian Mercantile Land and Finance Co., Ltd., 4% Debenture Stock
200	0	0	.. L.N.E. Railway 4% 1st Guar. Stock
250	0	0	.. L.M.S. Railway 4% Guar. Stock
142	0	0	.. London Transport 5% "B" Stock
522	2	10	.. Commonwealth of Australia 5% 1945-1975
505	0	0	.. Savings Bonds 3%
700	0	0	.. Defence Bonds 3%

BLUE BIRD FUND—

516	17	5	.. Savings Bonds 3%
-----	----	---	---------------------

INCOME AND EXPENDITURE ACCOUNT

1941			INCOME			1942		
£	s.	d.	A. ORDINARY			£	s.	d.
I VOLUNTARY GIFTS :								
405	6	0	Subscriptions	..	..	409	2	5
96	13	0	Donations	..	..	294	5	1
3	9	10	Box Collections	..	..	4	19	5
58	3	7	Gifts in Kind	..	..	85	15	6
10	0	0	League of Mercy	..	..	10	0	0
10	10	0	Alexandra Day	..	..	10	10	0
						814 12 5		
II RECEIPTS ON ACCOUNTS OF SERVICES RENDERED :								
3743	13	9	Payments for Patients, Public Authorities	..	..	3855	0	0
—	—	—	Ministry of Health re extra Salaries (Nursing)	..	..	71	15	5
						3926 15 5		
III OTHER RECEIPTS :								
13	3	1	Sale of Paper, etc.	..	..	5	14	6
1	0	0	Sale of Teas	..	..	10	0	0
—	—	—	For X-Rays	..	..	2	2	0
						17 16 6		
IV INVESTED PROPERTIES :								
640	18	10	Interest, Dividends, etc.	..	..	662	11	5
54	16	0	Rent	..	..	54	16	0
						717 7 5		
B. EXTRAORDINARY.								
400	0	0	Legacies, The Late S. Thompson	..	..	25	0	0
42	12	6	Receipts from Teacher	..	..	29	4	6
6	7	10	Grant from Board of Education for the year ended 31-3-1942	..	..	7	0	0
						61 4 6		
5486	14	5	Carried Forward	..	..	5537 16 3		

for the Year ended 31st December, 1942.

1941		EXPENDITURE		1942	
£	s. d.	A. ORDINARY	£	s. d.	£ s. d.
938	18 1	I PROVISIONS			1046 1 11
		II SURGERY AND DISPENSARY :			
44	17 8	1 Drugs, Chemicals, Disinfectants, etc.	46	4 6	
2	18 6	2 Dressings, Bandages, etc.	9	17 5	
76	15 8	3 Instruments and Appliances	77	0 7	
23	2 9	4 X-Ray	19	4 10	
3	3 1	5 Sundries	2	0 10	
					154 8 2
		III DOMESTIC :			
198	8 9	1 Repairs & Renewals of Furniture, etc.	192	7 1	
245	19 7	2 Laundry	235	8 4	
36	8 8	3 Cleaning, etc.	48	0 11	
35	2 0	4 Water	31	17 5	
505	13 0	5 Fuel and Light	491	17 5	
21	16 2	6 Uniforms	26	18 10	
11	8 9	7 Sundries	23	14 0	
					1050 4 0
		IV SALARIES AND WAGES (Maintenance) :			
208	11 0	1 Medical	215	7 6	
861	13 7	2 Nursing	1028	13 8	
520	12 6	3 Other	602	0 9	
39	0 0	4 Pensions	39	0 0	
					1885 1 11
		V MISCELLANEOUS :			
29	1 0	1 Printing, Stationery, Postages, Telephone, etc.	29	19 0	
8	1 0	2 Advertisements	1	11 3	
47	5 7	3 Insurance	46	13 2	
92	16 5	4 Garden	75	9 10	
3	17 3	5 Sundries	13	10 6	
					167 3 9
		VI ADMINISTRATION :			
108	12 0	1 Salaries	113	18 0	
		2 Printing, Stationery, Postages, Telephone, etc.	30	4 10	
34	17 11	3 Advertisements	5	0	
9	6	4 Law Charges	—	—	
7	7 0	5 Sundries	6	9 7	
1	12 2				150 17 5
45	12 8	VII ESTABLISHMENT :			
		1 Repairs and Renewals to Buildings and Plant			85 2 3
		VIII FINANCE :			
1	5 0	1 Appeals	2	10 0	
115	10 8	2 Rates, etc.	103	2 8	
2	0 0	3 Rent of Ground	2	0 0	
					107 12 8
4272	17 11	Carried Forward			4646 12 1

INCOME AND EXPENDITURE ACCOUNT

1941	INCOME.	1942
£ s. d.		£ s. d.
5486 14 5	Brought Forward	5537 16 3

5486 14 5

5537 16 3

BALANCE SHEET *as*

	LIABILITIES	£ s. d.	£ s. d.
SUNDRY CREDITORS			240 18 11
CAPITAL ACCOUNTS :			
Hospital Endowments		4799 13 5	
Baker Trust		3000 0 0	
James Attfield Endowment		250 0 0	
Samaritan Fund		2016 10 0	
Building and Equipment Fund		18096 9 6	
Blue Bird Fund		608 1 8	
General Fund		11495 6 7	
		<u>40266 1 2</u>	

I have compared the Income and Expenditure Account for the year ended 31st December, 1942, and the above Balance Sheet with the Books and Vouchers of the Children's Hospital for Treatment of Hip Disease, Sevenoaks, and certify that they are in accordance therewith. I have verified the Investments and Cash at Bank.

Stafford House, King William Street,
London, E.C.4.
10th March, 1943.

G. YOUNG,
Chartered Accountant

£40507 0 1

for the Year ended 31st December, 1942.

1941	EXPENDITURE			1942
£ s. d.				£ s. d.
4272 17 11	Brought Forward	..	..	4646 12 1
	Total Ordinary Expenditure	..		4646 12 1
B. EXTRAORDINARY.				
30 0 0	War Damage Insurance	..	..	18 15 0
12 13 0	A.R.P. Expenditure	..	..	4 5 4
321 7 9	School Expenses	..	..	322 2 2
400 0 0	Transfers to Capital Account	..		105 0 0
10 10 0	Payments to other Hospitals	..	..	— — —
				450 2 6
	Total Expenditure	..	..	5096 14 7
439 5 9	Excess of Income over Expenditure			441 1 8
5486 14 5				5537 16 3

at 31st December, 1942.

ASSETS.			£ s. d.	£ s. d.
CASH AT BANK AND IN HAND ON ACCOUNT OF :				
General Fund	..		..	357 4 1
Samaritan Fund	..	..	..	135 9 4
Post Office Savings Bank	..	..	..	4 17 1
Blue Bird Fund	..	..	..	91 0 10
				588 11 4
STOCK OF UNISSUED STORES ON HAND	..	..		91 0 0
SUNDRY DEBTORS	..	..	..	359 2 0
INVESTMENTS AT COST :				
Hospital Endowments	..	..	..	4799 13 5
Baker Trust	..	..	..	3000 0 0
James Attfield Endowment	..	..	..	250 0 0
Samaritan Fund	..	..	..	1881 0 8
Blue Bird Fund	..	..	..	517 0 10
General Fund	..	..	..	10924 2 4
				21371 17 3
LAND, BUILDINGS AND EQUIPMENT OF THE HOSPITAL :				
Expenditure to 31st December, 1942	..	..		18096 9 6
				£40507 0 1

